Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2021-22
EST.COST: 15.00 Lakhs
Dated:

No. 1st & Final Bill
Division: RR Nagara
Bill received No.: dated
Scheduled Docket No
Name of work(As per sanctioned Estimate):

Sub-Division: Yeshwanthapura
Sub-Divisional Cash Book Vr.No: Dated:
Head of Account: P-1771

Pot hole filling in jalahalli surrounding areas of Bahubali Ngara Sharadhamba nagara Jalahalli village in Ward No 16 Jalahalli

Name of Contractor and full address: **Sri S Santhosh Kumar**

Work Order No: EE/RRND/Wo.No/000124/2020-21 Date: 01.01.2021 Job Code : 016-20-000005

Certified that the measurements were taken by me on 23/02/2021 and recorded on pages 597538 to 597539 of Measurement Book No. 5916/21-22 and that the work is satisfactorily executed

Santhosh Kumar S
Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 23/02/2021 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshawanthapura Sub-Division.

II Memorandum

1	Total value of work done or supplies made asper Account within		₹ -	13,13,804 -
3	Deduct amount to be held in reserve being percent Rs. Balance		G.S.T@12%-(4)	157656 —
				14,71,460 -
4	Deduct payments:-			
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book			
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied			
	Now made -Recovery of amount creditable to this other work	IT -	13138 -	
	Amount paid on this bill by cheque/cash	CGST -	13138 -	
		SGST -	13138 -	(-) 179118 -
		LR -	59252 -	
		CBF -	1314 -	
		LWC -	13138 -	
		FSD -	66000 -	
5	Balance being unpaid value of work done held in reserve			
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments			
7	Net amount due to or from Contractor			By cheque - 1292342 -
	UN ADJUSTED ITEMS			
8	Advance to contractor for materials brought to site(as detailed within)			
9	Value of Government materials supplied			
	Total amount unpaid			

Contractors signature Santhosh Kumar S

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2

Santhosh Kumar S
Signature of contractor

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

(For use in the Executive Engineer's office)

Audited and admitted for Rs. 14,71,460-
Passed by Cheque for Rs. 1292342 -
(Twelve lakh ninty two thousand three hundred and forty two only)
by adjustment 179118 -

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

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Name of Works:- Pot hole filling in jalahalli surrounding areas of Bahubali Ngara Sharadhamba nagara Jalahalli village in Ward No 19 Jalahalli

It No	Description of Item	unit	BOQ		Previous Measurements		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 KSRRB 300-2. -do- in hard soil	Cum	367.24	299.00	0.00	0	367.24	299.00	109805	367.24	109805
2	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Mtr	275.43	2098.00	0.00	0	275.43	2098.00	577852	275.43	577852

SBR No. / 2021-22
EST.COST: 15.00 Lakhs

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It No	Description of Item	unit	BOQ		Previous Measurements		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
3	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 3004.2	Cum	1836.21	341.00	0.00	0	1836.21	341.00	626148	1836.21	626148
	Sub Total								1313805		1313805
	GST 12%								157657		157657
	Grand Total								1471461		1471461

Certificate:

1 Certified that the work done by the agency if satisfied.

2 Amount accepted and chargable to the above work.

3 Certified that the debries are cleared from the spot by the agency.

4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along woth the bill.

Asst Engineer
Ward-16

275.43 × 1.32 = 363.57

1836.21 × 0.0581 = 106.68

470.25 @ 126 = 59252

Asst Executive Engineer
Yeshwanthapura Sub Division

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